

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 10	
2. Amendment/Modification No.  CC		3. Effective Date  2003MAY07		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCS-W-BCTP LESLIE LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0002 10B. Dated (See Item 13) 2000NOV16	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$16,401.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: K							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003MAY07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b> CC	<b>Page</b> 2 <b>of</b> 10
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER VEHICLES

1. This Modification CC to Delivery Order 0002 of Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this modification is to adjust the vehicle unit prices in accordance with the Memorandum of Understanding (MOU) signed by the parties on 12 April 2003 and the settlement reached for the hardware and labor associated with adding a through connector with interior harness to the Engineering Support Vehicle (ESV) to facilitate control of the trailer mounted munitions from inside the vehicle. This settlement applies to the twenty-two (22) ESV vehicles purchased under Delivery Order 0002, Clin 0500 for Brigade 1 and definitizes the not-to-exceed ceiling price of \$39,094.00 funded at 50% or \$19,547.00 as Change E under CLIN 9001AA, Delivery Order 0002, Modification 16 dated 02 JUL 2002.
3. The vehicle unit prices as previously set forth in the contract are revised as follows:

CLIN	QTY	PREVIOUS UNIT PRICE	UNIT PRICE ADJUSTMENT	REVISED UNIT PRICE	REVISED TOTALS
0500AA	5	\$ 2,127,704.00	\$ 1,634.00	\$ 2,129,338.00	\$10,646,690.00
0500AB	10	\$ 2,391,704.00	\$ 1,634.00	\$ 2,393,338.00	\$23,933,380.00
0500AC	7	\$ 2,061,704.00	\$ 1,634.00	\$ 2,063,338.00	\$14,443,366.00

4. CLIN 9001AA is decreased by \$19,547.00 from 2,772,101.00 to \$2,752,554.00.
5. As a result of this modification, the total amount obligated for Delivery Order 0002 is increased by \$16,401.00.
6. The parties acknowledge that any and all claims for adjustment which they may have with respect to the total price for the work described above are fully satisfied in this equitable adjustment. The contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to firm fixed price proposal's CCP #048 and L-2936-R12 for the ESV Thru Hull Connector.
7. Except as specifically stated above, all other terms and conditions of Delivery Order 0002 remain in full force and effect.

\*\*\* END OF NARRATIVE A 113 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CC	Page 3 of 10
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0500AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ENGINEERING SQUAD VEHICLE PRON: X11GX005X1 PRON AMD: 17 ACRN: AA AMS CD: 311071</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 010 W909532347L017 W91A2N M W4GG03 1 PROJ CD BRK BLK PT I0J DEL REL CD QUANTITY DEL DATE 001 5 31-JAN-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA:</p> <p>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 ATTN: MR. COVINGTON, PH (253) 966-4851/ CELL (253) 405-2697 MS. BRAY, PH (253) 966-4851 FT. LEWIS, WA 98433-5000</p> <p>(End of narrative F001)</p>	5	EA	\$ 2,129,338.000	\$ 10,646,690.00

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0500AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ENGINEERING SQUAD VEHICLE PRON: X11GX005X1    PRON AMD: 17    ACRN: AA AMS CD: 311071</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK_FOR</u>    <u>TP_CD</u> 002 W909532252L002 W91A2N M W4GG03 1                <u>PROJ_CD</u>    <u>BRK_BLK_PT</u>                IOJ <u>DEL_REL_CD</u>    <u>QUANTITY</u>    <u>DEL_DATE</u> 001                  2                  31-JUL-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N)    XR W4GG FT LEWIS FLD OFC                BLDG 9630 L ST                FORT LEWIS                  WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002</p> <p>DOC SUPPL <u>REL_CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK_FOR</u>    <u>TP_CD</u> 003 W909532252L003 W91A2N M W4GG03 1                <u>PROJ_CD</u>    <u>BRK_BLK_PT</u>                IOJ <u>DEL_REL_CD</u>    <u>QUANTITY</u>    <u>DEL_DATE</u> 001                  1                  31-JUL-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N)    XR W4GG FT LEWIS FLD OFC                BLDG 9630 L ST                FORT LEWIS                  WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002</p> <p>DOC SUPPL <u>REL_CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK_FOR</u>    <u>TP_CD</u> 004 W909532252L004 W91A2N M W4GG03 1</p>	10	EA	\$ 2,393,338.000	\$ 23,933,380.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CC	Page 5 of 10
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>PROJ_CD</u>    <u>BRK_BLK_PT</u>  I0J  <u>DEL_REL_CD</u>    <u>QUANTITY</u>    <u>DEL_DATE</u>  001                    1                    31-JUL-2002   FOB POINT: Origin   SHIP TO: <u>PARCEL POST ADDRESS</u>  (W91A2N)    XR W4GG FT LEWIS FLD OFC                    BLDG 9630 L ST                    FORT LEWIS                    WA 98433-5000   MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                    DAAE07-00-D-M051/0002   DOC                    SUPPL  <u>REL_CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK_FOR</u>    <u>TP_CD</u>  005    W909532252L005    W91A2N    M    W4GG03    1                    <u>PROJ_CD</u>    <u>BRK_BLK_PT</u>                    I0J  <u>DEL_REL_CD</u>    <u>QUANTITY</u>    <u>DEL_DATE</u>  001                    2                    31-AUG-2002   FOB POINT: Origin   SHIP TO: <u>PARCEL POST ADDRESS</u>  (W91A2N)    XR W4GG FT LEWIS FLD OFC                    BLDG 9630 L ST                    FORT LEWIS                    WA 98433-5000   MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                    DAAE07-00-D-M051/0002   DOC                    SUPPL  <u>REL_CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK_FOR</u>    <u>TP_CD</u>  006    W909532268L001    W91A2N    M    W4GG03    1                    <u>PROJ_CD</u>    <u>BRK_BLK_PT</u>                    I0J  <u>DEL_REL_CD</u>    <u>QUANTITY</u>    <u>DEL_DATE</u>  001                    1                    31-JUL-2002   FOB POINT: Origin   SHIP TO: <u>PARCEL POST ADDRESS</u>  (W91A2N)    XR W4GG FT LEWIS FLD OFC                    BLDG 9630 L ST                    FORT LEWIS                    WA 98433-5000   MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                    DAAE07-00-D-M051/0002   DOC                    SUPPL  <u>REL_CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK_FOR</u>    <u>TP_CD</u>  007    W909532282L013    W91A2N    M    W4GG03    1 </p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p style="text-align: center;"> <u>PROJ CD</u>      <u>BRK BLK PT</u>            IOJ  <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>                      001                 3                 31-AUG-2002         </p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W91A2N)    XR W4GG FT LEWIS FLD OFC                            BLDG 9630 L ST                            FORT LEWIS                 WA 98433-5000</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u>                                     DAAE07-00-D-M051/0002</p> <p>DOC REL CD 002 MILSTRIP W90953-2252-L002</p> <p>EXCEPTION DATA:            Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP THRU:            Transportation Officer            Bldg 507            W23AAU Aberdeen Proving Ground, MD 21005-5059            MARK FOR:            Aberdeen Test Center            Bldg 358 Colleran Road            ATTN: Donna McClung, (410) 278-5534/                                     CELL (410) 320-8815</p> <p>UPON COMPLETION OF TEST SHIP TO:            Ft. Lewis Fielding Office            Bldg 3041            Ft. Lewis, WA 98433-5000            MARK FOR: Mr. Covington, PH (253) 966-4851/                                                     CELL (253) 405-2697                                     Ms. Bray, PH (253) 966-4851</p> <p>DOC REL CD 003 MILSTRIP W90953-2252-L003</p> <p>EXCEPTION DATA:            Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP THRU:            USA Yuma Proving Ground SRA            BLDG 2710 Sanchez Street            Yuma, AZ 85365-9113            MARK FOR: DODAAC W61HZF/Loan No. W56HZV-2252-Z031            Wayne Lucas, Engineering Team Leader            PH (520) 328-6645/6130</p> <p>UPON COMPLETION OF TEST SHIP TO:</p>				

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CC			Page 7 of 10
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0500AC	<p>Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851/ CELL (253) 405-2697 Ms. Bray, PH (253) 966-4851</p> <p>DOC REL CD 005 W90953-2252-L005</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851/ CELL (253) 966-4851</p> <p>DOC REL CD 006 W90953-2268-L001</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135</p> <p>SHIP THRU: USA Yuma Proving Ground SRA BLDG 2710 Sanchez Street Yuma, AZ 85365-9113 MARK FOR: DODAAC W61HZF/Loan No. W56HZV-2252-Z031 Wayne Lucas, Engineering Team Leader PH (520) 328-6645/6130</p> <p>UPON COMPLETION OF TEST SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851/ CELL (253) 405-2697 Ms. Bray, PH (253) 966-4851</p> <p>(End of narrative F002)</p>	7	EA	\$ 2,063,338.000	\$ 14,443,366.00
	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ENGINEERING SQUAD VEHICLE PRON: X11GX005X1 PRON AMD: 17 ACRN: AA AMS CD: 311071</p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9001AA	<div>MARK FOR: Mr. Covington, PH (253) 966-4851/ CELL (253) 405-2697 Ms. Bray (253) 966-4851  (End of narrative F001)</div> <div>SERVICES LINE ITEM</div> <div>NOUN: UNDEFINITIZED VEHICLE CHANGES PRON: X11GX196X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008  Definitization of CHANGE E for ESV Thru Hull Connector previously awarded under CLIN 9001AA to Modification 16 under Delivery Order 0002 on 2 Jul 02. This modification reduces this CLIN 9001AA by \$19,547.00.  (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 31-JAN-2003  \$ 2,752,554.00</div>				\$ 2,752,554.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0500AA	X11GX005X1	AA	1	\$	10,638,520.00	\$	8,170.00	\$ 10,646,690.00
	311071		1GXP01					
0500AB	X11GX005X1	AA	1	\$	23,917,040.00	\$	16,340.00	\$ 23,933,380.00
	311071		1GXP01					
0500AC	X11GX005X1	AA	1	\$	14,431,928.00	\$	11,438.00	\$ 14,443,366.00
	311071		1GXP01					
9001AA	X11GX196X1	AA	1	\$	2,772,101.00	\$	-19,547.00	\$ 2,752,554.00
	31107180008		1GXP01					
					NET CHANGE	\$	16,401.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 12033000015R5R07P31107131E9 S20113			W56HZV	\$	16,401.00
					NET CHANGE	\$	16,401.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	686,447,649.28	\$	16,401.00	\$	686,464,050.28